



Monthly Payment Advice

May Payment

FY2013-14

39 Powell

0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$446,859.05	
Amount Paid Thru This Month:	\$446,859.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$223,429.52
This Month's Payment - sent to Powell County		\$223,429.52

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$214,916.15	
Amount Paid Thru This Month:	\$214,916.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$64,474.84
This Month's Payment - sent to Powell County		\$64,474.84

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,442.45	
Amount Paid Thru This Month:	\$5,442.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,632.73
This Month's Payment - sent to Powell County		\$1,632.73

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$26,539.03	
Amount Paid Thru This Month:	\$26,539.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,961.71
This Month's Payment - sent to Powell County		\$7,961.71



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39 Powell

0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$275,261.57	
Amount Paid Thru This Month:	\$275,261.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$137,630.78
This Month's Payment - sent to Powell County		\$137,630.78

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$156,837.50	
Amount Paid Thru This Month:	\$156,837.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$47,051.25
This Month's Payment - sent to Powell County		\$47,051.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,473.28	
Amount Paid Thru This Month:	\$6,473.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,941.98
This Month's Payment - sent to Powell County		\$1,941.98

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$9,073.59	
Amount Paid Thru This Month:	\$9,073.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,722.08
This Month's Payment - sent to Powell County		\$2,722.08



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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39 Powell

0715 Ovando Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$11,185.32	
Amount Paid Thru This Month:	\$11,185.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,355.60
This Month's Payment - sent to Powell County		\$3,355.60



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39 Powell

0717 Helmville Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,992.08	
Amount Paid Thru This Month:	\$2,992.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,496.04
This Month's Payment - sent to Powell County		\$1,496.04

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$11,865.75	
Amount Paid Thru This Month:	\$11,865.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,559.72
This Month's Payment - sent to Powell County		\$3,559.72

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$970.83	
Amount Paid Thru This Month:	\$970.83	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$291.25
This Month's Payment - sent to Powell County		\$291.25

SBG Combined Bus Depreciation Fund (11-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$995.72	
Amount Paid Thru This Month:	\$995.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$298.72
This Month's Payment - sent to Powell County		\$298.72



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39 Powell

0718 Garrison Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$4,195.26	
Amount Paid Thru This Month:	\$4,195.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,097.63
This Month's Payment - sent to Powell County		\$2,097.63

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,750.57	
Amount Paid Thru This Month:	\$7,750.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,325.17
This Month's Payment - sent to Powell County		\$2,325.17

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$227.32	
Amount Paid Thru This Month:	\$227.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$68.20
This Month's Payment - sent to Powell County		\$68.20

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$3,363.02	
Amount Paid Thru This Month:	\$3,363.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,008.91
This Month's Payment - sent to Powell County		\$1,008.91



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39 Powell

0719 Elliston Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,629.09	
Amount Paid Thru This Month:	\$1,629.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$814.54
This Month's Payment - sent to Powell County		\$814.54

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,808.37	
Amount Paid Thru This Month:	\$12,808.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,842.51
This Month's Payment - sent to Powell County		\$3,842.51

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13.26	
Amount Paid Thru This Month:	\$13.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3.98
This Month's Payment - sent to Powell County		\$3.98

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,378.27	
Amount Paid Thru This Month:	\$2,378.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$713.48
This Month's Payment - sent to Powell County		\$713.48



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39 Powell

0720 Avon Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$5,254.56	
Amount Paid Thru This Month:	\$5,254.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,627.28
This Month's Payment - sent to Powell County		\$2,627.28

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$11,445.34	
Amount Paid Thru This Month:	\$11,445.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,433.60
This Month's Payment - sent to Powell County		\$3,433.60

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$247.98	
Amount Paid Thru This Month:	\$247.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$74.39
This Month's Payment - sent to Powell County		\$74.39

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,372.00	
Amount Paid Thru This Month:	\$1,372.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$411.60
This Month's Payment - sent to Powell County		\$411.60



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39 Powell

0720 Avon Elem

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,372.75	
Amount Paid Thru This Month:	\$1,372.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$411.82
This Month's Payment - sent to Powell County		\$411.82



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39 Powell

0721 Gold Creek Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,579.59	
Amount Paid Thru This Month:	\$3,579.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,073.88
This Month's Payment - sent to Powell County		\$1,073.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$39.66	
Amount Paid Thru This Month:	\$39.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11.90
This Month's Payment - sent to Powell County		\$11.90

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,391.45	
Amount Paid Thru This Month:	\$2,391.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$717.43
This Month's Payment - sent to Powell County		\$717.43